Part Six

EPA-RG-2014-004884

A/AI/PE 11000046Z918

### Kaneka

### Kaneka North America LLC

6161 Underwood Road Pasadena, TX 77507

March 29, 2012

Air Permit Initial Review Team Texas Commission On Environmental Quality MC161, P.O. Box 13087 Austin, Texas 78711-3087 CERTIFIED MAIL 7011 0110 0002 1144 2263

Re:

Abbreviated Federal Operating Permit Application

Kaneka North America LLC (KNA)

(formerly known as Kaneka Texas Corporation and Kaneka Nutrients LP)

Account Nos. HGA-027-A, HG3299J, HG1065E

To whom it may concern:

Kaneka North America LLC (referred to as KNA from this point on) is submitting the enclosed Federal Operating Permit Initial Application for the Kaneka Nutrients production unit. In addition to the application, KNA is submitting an OP-CRO1 form, OP-1 forms for FOP Numbers O-1152, O-2800, O-3392, and O-3394, a TCEQ Core Data Form, and an Air Permits Division Change of Ownership Form to reflect the transfer of ownership and operation of the entire Pasadena site to KNA for a total of eight (8) attachments.

Kaneka Texas Corporation and Kaneka Nutrients LP will merge into one company, Kaneka America's Holdings Inc. Ownership and operation of the Pasadena facility and all production units will then be transferred from Kaneka America's Holding Inc to KNA. The merger and subsequent transfer of ownership is effective April 1, 2012.

Kaneka Nutrients is not a major source on its own; however, because it is located on KNA property that adjoins the other production units KNA will take ownership of (formerly Kaneka Texas Corporation) that are a major source, the Kaneka Nutrients production unit will require a Federal Operating Permit. The Kaneka Nutrients production unit is independent of the other units, with the exception of utilities; therefore, KNA proposes to authorize this plant via a separate Operating Permit for Kaneka Nutrients Plant. All raw materials used in and all products produced by Kaneka Nutrients are independent of other production units on site.

If you have any questions about this submittal, please contact me via e-mail at or by telephone at (281) 474-1887.

Sincerely,

Katherine Riemann

Air Compliance Superintendent Kaneka North America LLC AIR PLANNING SEC

Environmental Protection Agency cc:

Region 6, Air Permits Section

1445 Ross Avenue

Dallas, Texas 75202-2733

Certified Mail Number: 7011 0110 0002 1144 2270

Air Program Manager

**TCEQ** 

Region 12 5425 Polk, Suite H

Houston, Texas 77027-1423

Certified Mail Number: 7011 0110 0002 1144 2287

## Attachment 1 OP-CRO1 Form



### Form OP-CRO1 Certification by Responsible Official Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. IDENTIFYING INFORMATI	ON								
A. RN:100218841	B. CN: 6040:	59352	C. Account No.: HGA027A, HG3299J, HG1065E						
D. Permit No.: O-1152, O-2800, O-	1	E. Project No.: TBI							
F. Area Name: Kaneka Pasadena Si									
G. Company Name: Kaneka North America. LLC									
II. CERTIFICATION TYPE (Please mark the appropriate box)									
A. Responsible Official:		B. Duly Authori	zed Representative:						
III. SUBMITTAL TYPE (Place an	"X" in the appr	opriate box) (Only one re	esponse can be accepted per form)						
SOP/TOP Initial Permit Applicat	ion [	Update to Permit App	lication						
GOP Initial Permit Application	[2	Permit Revision, Rene	ewal, or Reopening						
Other:									
IV. CERTIFICATION OF TRUT	H								
This certification does not extend to	information w	hich is designated by the	e TCEQ as information for reference only.						
I , <u>Steven C. Skatke</u> (Certifier Name printed or ty	ped)	, certify that I am the	RO (RO or DAR) for this application						
and that, based on information and period in Section IV.A below, or on the	belief formed af ne specific date(s	ter reasonable inquiry, to in Section IV.B below,	he statements and information dated during the time are true, accurate, and complete:						
Note: Enter EITHER a Time Period not valid without documentation date		e(s) for each certification	a. This section must be completed. The certification is						
A. Time Period: From	to	End Date*							
B. Specific Dates: 3/29/2012  Date 1* Date  *The Time Period option may only uncertified submittals; or a submittal if the "Submittal Type" is 'Other.'	be used when th	e "Submittal Type" is 'l	Update to Permit Application' and there are multiple the documentation. Do not use the Time Period option						
Signature:	- June		Signature Date: <u>O3/J9/J3</u>						
Title: Site Manager/Senior V.P. of C	perations per a line								

Attachment 2
Federal Operating Permit Initial Application for Kaneka Nutrients
(OP-1 Form)



# Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1)

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	COMPANY IDENTIFYING INFORMATION											
	Α.	Company Nam	e: Kanek	a North A	merica I	LC						
	В.	Customer Refe	rence Num	ber (CN):	CN604	059352						
	C.	Submittal Date	(mm/dd/yy	yy):	3/29/2	012						
11.	SITE	INFORMATI	ON									
	A.	Site Name: K	aneka Pasa	dena Site							<u> </u>	
	В.	Regulated Enti	ty Referenc	e Numbe	(RN):	RN1002	18841					
	C.	Primary Accou				HGA027						
	D.	Indicate affect	ed state(s) r	equired to	review	permit ap	plication:	(Place o	m "X" in	the appr		ox[es].)
AR		СО	KS		LA		NM	<u> </u>	OK		N/A	
	E. Indicate all pollutants for which the site is a major source based on the site's potential to emit:											
Pollu	ollutant VOC NO <sub>X</sub> SO <sub>2</sub> PM <sub>10</sub> CO Pb HAPS Other											
Majo	or at the	Site (YES/NO)	YES	YES	NO	NO	NO	NO	YES	NO		
-	<b>F.</b>	Is the source a	non-major	source su	oject to t	he Federa	l Operati	ng Permi	t Program	1?	⊠ YES [	NO
	G.	Is the site with	in a local p	ogram ar	ea jurisdi	iction?					XES [	NO
	H.	Will emissions	averaging	be used to	comply	with any	Subpart	of 40 CF	R Part 63	?	YES [	NO
I.	Indicat	e the 40 CFR Pa	rt 63 Subpa	ert(s) that	will use	emissions	averagir	ng:				
m.	PER	MIT TYPE										
	Α.	Type of Permi	t Requested	: (Select	only <u>one</u>	response	and place					1
Site	Operatin	g Permit (SOP)	X Ten	nporary C	perating	Permit (	TOP)	Gene	ral Opera	ting Pern	nit (GOP)	<u></u>
IV.	INI	TAL APPLICA	ATION IN	FORMAT	TION (C	omplete f	or Initial	Issuance				
	A.	A. Is this submittal an abbreviated or a full application?										
	В.	B. If this is a full application, is the submittal a follow-up to an abbreviated application? YES NO										
	C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?										
	D.	The Part of the Pa										



# Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

V.	CON	ONFIDENTIAL INFORMATION									
	Α.	Is confidential information submitted in conjun	ction with thi	s applic	ation?	☐ YES ⊠ NO					
VI.	RES	PONSIBLE OFFICIAL (RO)									
	A.	RO Name: ( Mr. Mrs. Ms. Dr.) St	even C. Skark	ce							
	В.	RO Title: Site Manager/Senior V.P. of Operat	ions								
	C.	Employer Name: Kaneka									
	D.	Mailing Address: 6161 Underwood Road									
City:	Pasade	The state of the s			ZIP Code: 775	··					
Territ	ory:	Country: USA			Foreign Postal						
	E.	Internal Mail Code:	F.		hone: 281-474-						
	G.	Fax:	H.		l:steven.skarke						
VII.	TEC	HNICAL CONTACT IDENTIFYING INFO				om RO.)					
	A.			Katherin	ne Riemann						
	В.	Technical Contact Title: Air Compliance Superintendent									
	C.	Employer Name: Kaneka North America. LLC									
	D.	Mailing Address: 6161 Underwood Road									
City:	Pasade	ena State: Texas			ZIP Code: 775						
Territ	ory:	Country: USA	Country: USA Foreign Postal								
	E.	Internal Mail Code:									
	F.	Delivery Address: 6161 Underwood Road									
City:	Pasadei	na State: Texas			ZIP Code: 775						
Territ	ory:	Country: USA			Foreign Postal						
	G.	Internal Mail Code:	H.		hone: (281)474						
	I.	Fax: 281-909-2328	J.	E-ma	il: Katherine.ri	emann@kaneka.com					
VIII.	REF	ERENCE ONLY REQUIREMENTS (For rej	ference only.)								
	Α.	State Senator: Mike Jackson, Senate District 1									
	В.	State Representative: John E. Davis, House District 129									
	C.	Has the applicant paid emissions fees for the n (Sept. 1 - August 31)?	ost recent age	ency fis		✓ YES   ☐ NO   ☐ N/A					
	D.	Is the site subject to bilingual notice requirement				YES □ NO					
	E.	Indicate the alternate language(s) in which pub	olic notice is r	equired		Spanish					



# Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

IX.	OFF (Ont	OFF-SITE PERMIT REQUEST (Optional for applicants requesting to hold the FOP and records at an off-site location.)									
	A.	Office/Facility Name:									
	В.	Physical Address:									
City:		State:			ZIP Code:						
Territo	ory:	Country:			Foreign Postal	Code:					
	C.	Physical Location:									
	D.	Contact Name: ( Mr. Mrs. Ms. I	)r.)								
	E.	Telephone:									
X.	APP	LICATION AREA INFORMATION									
	A.	Area Name: Kaneka Nutrients Division									
	В.										
City:	Pasad	ena State: Texas			ZIP Code: 7	7507					
	C. Physical Location: 6250 Underwood Road										
	D.	Nearest City: Pasadena									
	E.	State: Texas F. ZIP Code: 77507									
	G.	Latitude (nearest second): 29° 37′ 16″	н.		ngitude (nearest sec	ond): 095° 05′ 32″					
	I.	Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal?									
	J.	Indicate the estimated number of emission un	its in the app	licati	on area:						
	K.	Are there any emission units in the application Program and/or CAIR?	n area subjec	t to th	ne Acid Rain	☐ YES ⊠ NO					
XI.	PUE (Con	BLIC NOTICE  mplete this section for SOP Applications and Ac	cid Rain Pern	nit Ap	plications <u>only</u> .)						
	A.	Name of public place to view application and				У					
	В.	Physical Address: 1201 Jeff Ginn Memorial									
City: 1	Pasade	ena	ZIP Code:								
	C.	Contact Person (Someone who will answer q	uestions from	the j	public, during the p	oublic notice period):					
		( Mr. Mrs. Ms. Dr.) Katherine	Riemann								
	D.	Contact Mailing Address: 6161 Underwood I	Road								
City:	Pasade	ena State: Texas			ZIP Code: 77:	507					
Territ	ory:	Country: USA			Foreign Posta	l Code:					
	E.	Internal Mail Code:	F.	T	Telephone: (281) 47	74-1887					
XII.		LINQUENT FEES AND PENALTIES									
Notic	e: Th	is form will not be processed until all delinquent torney General on behalf of the TCEQ are paid	nt fees and/or in accordance	pena e wit	alties owed to the T th the "Delinquent I	CEQ or the Office of Fee and Penalty Protocol."					

## Attachment 3 OP-1 form for FOP Number O-1152



### Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1)

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	COMPANY IDENTIFYING INFORMATION													
	A.	Company N	ame:	Kaneka	North A	merica I	LC							
_	В.	Customer R	eferer	ice Numl	er (CN):	CN60	105935	2						
	C.	Submittal D	ate (n	m/dd/yy	יעי):	3/29/2	012							
П.	SITE	E INFORMA	TION	1										
	A.	Site Name:	Kan	eka Pasa	dena Site									
	B.	Regulated E	Intity 1	Referenc	e Number	r (RN):	RN1	0021	18841					
	C.	Primary Acc	count	Number	for Site:		HG-1	065	-Е					
	D.	Indicate affe	ected s	state(s) re	equired to	review	permit	app	lication:	(Place o	ın "X" in	the appr	opriate b	ox[es].)
AR		СО		KS		LA			NM		OK	<u></u>	N/A	
	E.	Indicate all	pollut	ants for v	vhich the	site is a	major	sou	rce based	l on the s	ite's pote	ntial to e	mit:	
Pollutant VOC NO <sub>X</sub> SO <sub>2</sub> PM <sub>10</sub> CO Pb HAPS Other														
Majo	r at the	Site (YES/N	<i>O)</i> :	YES	YES	NO	NO		NO	NO	YES	NO		
	F.	Is the source	e a no	n-major s	source sul	oject to t	ect to the Federal Operating Permit Program? YES NO						NO	
	G.	Is the site w	ithin a	a local pr	ogram ar	ea jurisd	iction?	·		****			⊠ YES [	ОИ
	H.	Will emission	ons av	eraging l	e used to	comply	with a	any S	Subpart	of 40 CF	R Part 63	?	YES [	⊠ио
I.	Indicat	e the 40 CFR	Part	63 Subpa	rt(s) that	will use	emissi	ons	averagin	ıg:				
m.	PER	MIT TYPE												
	A.	Type of Per	mit R	equested	: (Select	only <u>one</u>	respo	nse (	and plac	e an "X"	in the bo	x.)		
Site C	peratin	g Permit (SO	P)	X Ten	porary O	perating	Permi	it (T	OP)	Gene	ral Opera	ting Pern	nit (GOP)	
IV.	INIT	TAL APPLI	CAT)	ON INF	'ORMA'I	ION (C	omple	te fo	r Initial	Issuance	Applicati	ions <u>only</u>	.)	
	A.	Is this sub	mitta	an abbro	eviated or	a full a	plicat	ion?		<b>-</b>		] Abbrev	iated 🔲 1	Full
	B. If this is a full application, is the submittal a follow-up to an abbreviated application? YES NO													
	C.	C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?												
	D.	Has a cop to the form	y of the	nis applic	ation bee	n submi onal info	tted (o	r is l	being sul	omitted) 1	to EPA?	(Refer	☐ YES [	□NO



### Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

v.	CONFIDENTIAL INFORMATION									
	A.	Is confidential information		ction with this applic	ation?	☐ YES ⊠ NO				
VI.		PONSIBLE OFFICIAL (F								
	Α.	RO Name: ( Mr. Mr. Mr		even C. Skarke						
	В.	RO Title: Site Manager/S		ions						
	C.	Employer Name: Kaneka								
	D.	Mailing Address: 6161 U			-					
City:			State: Texas		ZIP Code: 77:	507				
Territo		-	Country: USA		Foreign Postal	Code:				
	E.	Internal Mail Code:		F. Telep	hone: 281-474	-1885				
	G.	Fax:		H. E-ma	il: steven.skark	e@kaneka.com				
VII.		HNICAL CONTACT IDE	ENTIFYING INFOR	RMATION (Comple	te if different fr	rom RO.)				
	Α.	Technical Contact Name:		· · · · · · · · · · · · · · · · · · ·						
	В.	Technical Contact Title: A								
	C.	Employer Name: Kaneka North America LLC								
	D.	Mailing Address: 6161 Underwood Road								
City:	Pasade		State: Texas		ZIP Code: 77	507				
Territo	ory:		Country:USA		Code:					
	<b>E.</b>	Internal Mail Code:								
	F.	Delivery Address: 6161 U	Inderwood Road							
City: I	Pasadei		State: Texas		ZIP Code: 775	507				
Territo			Country: USA		Foreign Postal	Code:				
	G.	Internal Mail Code:	1	H. Telep	hone: 281-474	-1887				
	I.	Fax:281-909-2328		J. E-ma	il: Katherine.ri	emann@kaneka.com				
VIII.	REF	ERENCE ONLY REQUI	REMENTS (For ref	erence only.)						
	Α.	State Senator: Mike Jacks	son, Senate District 1	1						
_	В.	State Representative: John								
	C.	Has the applicant paid em (Sept. 1 - August 31)?	issions fees for the m	ost recent agency fis	cal year	⊠ YES □ NO □N/A				
	D.	Is the site subject to biling	ual notice requireme	nts pursuant to 30 TA	AC § 122.322?	⊠ YES □ NO				
	Е.	Indicate the alternate lang				Spanish				
	<u> </u>									



## Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

IX.		FF-SITE PERMIT REQUEST ptional for applicants requesting to hold the FOP and records at an off-site location.)									
	<b>A.</b>	Office/Facility Name:									
	В.	Physical Address:									
City:			State:			ZIP Code:					
Territe	ory:		Country:			Foreign Postal	Code:				
	C.	Physical Location:									
	D.	Contact Name: ( Mr.	Mrs. Ms. D	r.)							
	E.	Telephone:									
Χ.	APP	LICATION AREA INFOR									
	A.	Area Name: Kaneka Modif		ction Divisio	n						
	В.	Physical Address: 6161 Underwood Road									
City:	Pasad	ena S	State: Texas			ZIP Code: 77	7507				
	C.	Physical Location: 6161 U	nderwood Road								
	D.	Nearest City: Pasadena									
	E.	State: Texas									
	G.	Latitude (nearest second):	29° 37' 19"	H.	Longitu	de (nearest sec	ond): 95° 5' 13"				
	I.	Are there any emission unit requirements identified in t	ts that were not in the application at the	compliance we time of app	ith the ap	oplicable submittal?	☐ YES ⊠ NO				
	J.	Indicate the estimated num	ber of emission un	ts in the appl	ication ar	rea:					
	K.	Are there any emission unit Program and/or CAIR?	ts in the application	ı area subject	to the A	cid Rain	□ YES ⊠ NO				
XI.		BLIC NOTICE  nplete this section for SOP A	pplications and Ac	id Rain Perm	it Applica	ations <u>only</u> .)					
	Α.	Name of public place to vice					у				
	В.	Physical Address: 1201 Je									
City: 1	Pasade			ZIP Code:	77506						
	C.	Contact Person (Someone	who will answer qu	estions from	the publi	c, during the p	ublic notice period):				
		( Mr. Mrs. Ms.									
	D.	Contact Mailing Address: (									
City:	Pasade	ena	State: Texas			ZIP Code: 775	507				
Territ	ory:		Country: USA			Foreign Postal	Code:				
	E.	Internal Mail Code:		F.	Telep	hone: 281-474	-1887				
XII.	DEI	INQUENT FEES AND PE	NALTIES								
Notic	e: Th	is form will not be processed torney General on behalf of t	until all delinquen he TCEQ are paid	t fees and/or in accordance	penalties e with the	owed to the TO "Delinquent F	CEQ or the Office of ee and Penalty Protocol."				

### Attachment 4 OP-1 form for FOP Number O-2800



### Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1)

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	COMPANY IDENTIFYING INFORMATION												
	Α.	Company N	ame:	Kaneka	a North A	merica I	LC						
	В.	Customer R	eferen	ce Numi	ber (CN):	CN604	1059352						
	C.	Submittal D	ate (m	m/dd/yy	уу):	3/29/2	012						
п.	SITE	INFORMA	TION	₹									
	Α.	Site Name:	Kan	eka Pasa	dena Site								
	В.	Regulated E	Intity I	Referenc	e Numbe	r (RN):	RN1002	18841					
	C.	Primary Ac	count l	Number	for Site:		HG-329	9 J					-
	D.	Indicate aff	ected s	state(s) re	equired to	review	permit ap	plication:	(Place d	an "X" in	the app	ropriate b	ox[es].)
AR		CO	٠	KS		LA		NM		ОК		N/A	
-	E. Indicate all pollutants for which the site is a major source based on the site's potential to emit:												
Polli	utant			VOC	NO <sub>X</sub>	SO <sub>2</sub>	$PM_{10}$	CO	Pb	HAPS	Other		
Maj	or at the	Site (YES/N	(O):	YES	YES	NO	NO	NO	NO	YES		NO	
	F.	Is the source	e a noi	n-major :	source sul	oject to t	he Federa	l Operati	ng Permi	t Progran	n?	☐ YES [	⊠ NO
	G.	Is the site w	ithin a	local pr	ogram ar	ea jurisdi	iction?					⊠ YES [	NO
	н.	Will emissi	ons av	eraging	be used to	comply	with any	Subpart	of 40 CFI	R Part 63	?	☐ YES	⊠ NO
I.	Indicate	e the 40 CFR	Part 6	3 Subpa	rt(s) that	will use	emissions	averagin	ıg:				
III.	PER	MIT TYPE											
	A.	Type of Per	mit Re	equested	: (Select	only <u>one</u>	response	and plac	e an "X"	in the bo	ox.)		
Site	Operatin	g Permit (SC	)P)	X Ten	nporary O	perating	Permit (7	ГОР)	Gene	ral Opera	ting Per	mit (GOP)	
IV.	INIT	IAL APPLI	CATI	ON IN	ORMAT	TION (C	omplete f	or Initial	Issuance	Applicat			
	A.	Is this sub									<u> </u>		Full
	В.	If this is a	ı full a	pplicatio	n, is the s	submittal	a follow-	up to an	abbreviat	ed applic	ation?	☐ YES [	NO
	C.	C. If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?											
	D.	Has a cop						being sul	bmitted) 1	to EPA?	(Refer	☐ YES [	ON



## Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

v.	CONFIDENTIAL INFORMATION									
	Α.	Is confidential information	n submitted in conjun	ction with this applic	cation?	☐ YES ⊠ NO				
VI.	RES	PONSIBLE OFFICIAL (I	RO)							
	A.	RO Name: (Mr. Mr. Mr.	rs. Ms. Dr.) Ste	even C. Skarke						
	В.	RO Title: Site Manager/S	Senior V.P. of Operati	ons						
	C.	Employer Name: Kaneka	North America LLC							
	D.	Mailing Address: 6161 U	nderwood Road							
City:	Pasade	na	State: Texas		ZIP Code: 775	507				
Territ	ory:		Country: USA		Foreign Postal	Code:				
<b></b>	E.	Internal Mail Code:		F. Telep	hone: 281-474	-1885				
	G.	Fax:		H. E-ma	il: steven.skark	e@kaneka.com				
VII.	TEC	HNICAL CONTACT IDI	ENTIFYING INFOL	RMATION (Comple	ete if different fr	om RO.)				
	A.	Technical Contact Name:	( Mr. Mrs. )	Ms. Dr.) Katherit	ne Riemann					
	В.	Technical Contact Title: A	ir Compliance Super	intendent						
	C.	Employer Name: Kaneka	North America LLC							
	D.	Mailing Address: 6161 Underwood Road								
City:	Pasad	епа	State: Texas		ZIP Code: 77:	507				
Territ	ory:		Country:USA	Foreign Postal Code:						
	E.	Internal Mail Code:								
	F.	Delivery Address: 6161 U	Inderwood Road							
City:	Pasade	na	State: Texas		ZIP Code: 775	07				
Territ	ory:		Country: USA		Foreign Postal	Code:				
	G.	Internal Mail Code:		H. Telep	hone: 281-474	-1887				
	I.	Fax:		J. E-ma	il:. Katherine.ri	emann@kaneka.com				
VIII.	REF	ERENCE ONLY REQUI	REMENTS (For refe	erence only.)						
	A.	State Senator: Mike Jacks	son, Senate District 1	1						
	В.	State Representative: John	n E. Davis, House Di	strict 129						
	C.	Has the applicant paid em (Sept. 1 - August 31)?	issions fees for the m	ost recent agency fis	cal year	⊠ YES □ NO □N/A				
	D.	Is the site subject to biling	ual notice requiremen	nts pursuant to 30 TA	AC § 122.322?	⊠ YES □ NO				
	E.	Indicate the alternate lang	uage(s) in which publ	lic notice is required		Spanish				



# Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

IX.		OFF-SITE PERMIT REQUEST (Optional for applicants requesting to hold the FOP and records at an off-site location.)									
	A.	Office/Facility Name:				<u> </u>					
	В.	Physical Address:									
City:			State:			ZIP Code:					
Territ	ory:		Country:			Foreign Postal	Code:				
	C.	Physical Location:		100							
	D.	Contact Name: ( Mr.	] Mrs. 🔲 Ms. 🔲 I	)r.)							
	E.	Telephone:					CONTRACTOR OF THE PARTY OF THE				
Х.	APPLICATION AREA INFORMATION										
	A. Area Name: Kaneka Apical Division										
	B. Physical Address: 6161 Underwood Road										
City:	Pasad	ena	State: Texas			ZIP Code: 77	7507				
	C.	Physical Location: 6161 l	Underwood Road								
	D.	Nearest City: Pasadena									
	E.	State: Texas F. ZIP Code: 77507									
	G.	Latitude (nearest second):	29° 37' 19"	Longitu	de (nearest sec	ond): 95° 5° 13"					
	I.	Are there any emission un requirements identified in					□ YES ⊠ NO				
	J.	Indicate the estimated nun	nber of emission un	its in the appl	lication a	rea:					
	K.	Are there any emission un Program and/or CAIR?					☐ YES ⊠ NO				
XI.		ELIC NOTICE  nplete this section for SOP 1	Applications and Ac	id Rain Perm	iit Applic	ations <u>only</u> .)					
	A.	Name of public place to v	iew application and	draft permit:	Pasadena	a Public Library	7				
	В.	Physical Address: 1201 Je									
City: ]	Pasade	na		ZIP Code:	77506						
	C.	Contact Person (Someone	who will answer qu	estions from	the publi	c, during the pu	ablic notice period):				
		( Mr. Mrs. Ms. Ms.	Dr.) Katherine I	Riemann							
	D.	Contact Mailing Address:	6161 Underwood F	Road							
City:	ty: Pasadena State: Texas ZIP Code: 77507										
Territ	ory:		Country: USA			Foreign Postal	Code:				
	E.	Internal Mail Code:		F.	Telep	hone: 281-474	-1887				
XII.	DEL	LINQUENT FEES AND P	ENALTIES								
Notice	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."										

## Attachment 5 OP-1 form for FOP Number O-3392



# Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1)

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	COMPANY IDENTIFYING INFORMATION												
	Α.	Company N	Vame:	Kaneka	North A	merica L	LC						
	В.	Customer F	Refere	ice Numb	er (CN):	CN604	059352						
	C.	Submittal I	Date (n	ım/dd/yyy	ry):	3/29/2	012						
II.	SITE	INFORMA	ATIO	V									
	A.	Site Name:	Kan	eka Pasa	dena Site			. <u> </u>					
	В.	Regulated 1	Entity	Referenc	e Number	(RN):	RN1002	18841				·	
	C.	Primary Ac	count	Number	for Site:		HG-106:	5-E					
	D.	Indicate aff	fected	state(s) re	quired to	review p	permit ap	plication:	(Place a	n "X" in	the appr	opriate b	ox[es].)
AR		СО		KS		LA		NM		ОК		N/A	
	E.	Indicate all	pollut	ants for v	vhich the	site is a	major sou	irce based	l on the si	te's pote	ntial to e	mit:	
Pollu	tant VOC NO <sub>X</sub> SO <sub>2</sub> PM <sub>10</sub> CO Pb HAPS Oth									Other	<u> </u>		
Majo	or at the	Site (YES/N	<i>VO)</i> :	YES	YES	NO	NO	NO	NO	YES	<u> </u>	NO	
	F.	Is the source	ce a no	n-major s	ource sut	ject to tl	he Federa	l Operati	ng Permit	Program	1?	YES [	⊠ NO
	G.	Is the site v	within:	a local pr	ogram are	a jurisdi	ction?					⊠ YES [	NO
	Н.	Will emiss	ions av	eraging l	e used to	comply	with any	Subpart	of 40 CFF	R Part 63	?	YES [	NO
I.	Indicate	e the 40 CFI	R Part	63 Subpa	rt(s) that	will use	emissions	averagin	ıg:		·		
m.	PER	MIT TYPE	,						· <u>-</u>				
	A.	Type of Pe	rmit R	equested	(Select o	only <u>one</u>	response	and plac	e an "X"	in the bo	ox.)		
Site 0	Operatin	g Permit (SC	OP)	X Ten	porary O	perating	Permit (7	ГОР)	Gener	al Opera	ting Pern	nit (GOP)	
IV.	INIT	IAL APPL	ICAT:	ON INF	ORMAT	ION (C	omplete f	or Initial	Issuance	Applicat	ions <u>only</u>	.)	
	A.	Is this submittal an abbreviated or a full application?											
	В.	If this is a full application, is the submittal a follow-up to an abbreviated application?											
	C.	If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain/CAIR permit?											
	D.	Has a copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.)											



# Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

V.	CONFIDENTIAL INFORMATION									
	Α.	Is confidential information	ı submitted in conjun	ction with this	applio	eation?	☐ YES ⊠ NO			
VI.	RES	PONSIBLE OFFICIAL (I	RO)							
	A.	RO Name: (Mr. Mr. Mr.	rs. 🗌 Ms. 🗌 Dr.) St	even C. Skarke	9					
	В.	RO Title: Site Manager/S	Senior V.P. of Operat	ions						
	C.	Employer Name: Kaneka	North America LLC							
	D.	Mailing Address: 6161 U	nderwood Road							
City:	Pasade	ena	State: Texas			ZIP Code: 77:	507			
Territ	ory:		Country: USA			Foreign Postal	Code:			
	E.	Internal Mail Code:		F.	Telep	hone: 281-474	-1885			
	G.	Fax:		H.	E-ma	il: steven.skark	e@kaneka.com			
VII.	TEC	HNICAL CONTACT IDI	ENTIFYING INFO	RMATION (C	Comple	te if different fr	om RO.)			
	Α.	Technical Contact Name:	( Mr. Mrs. 1	Ms. Dr.) K	atherir	ne Riemann				
	В.	Technical Contact Title: A	ir Compliance Super	intendent						
	C.	Employer Name: Kaneka North America LLC								
	D.	Mailing Address: 6161 U	nderwood Road							
City:	Pasad	ena	State: Texas			ZIP Code: 77:	507			
Territ	ory:	4.1.1004	Country:USA			Foreign Postal	Code:			
	E.	Internal Mail Code:	····							
	F.	Delivery Address: 6161 U	Inderwood Road							
City:	Pasader	na	State: Texas			ZIP Code: 775	07			
Territ	ory:		Country: USA			Foreign Postal	Code:			
	G.	Internal Mail Code:		н.	Telep	hone: 281-474	-1887			
	I.	Fax:281-909-2328		J.	E-ma	il: Katherine.rie	emann@kaneka.com			
VIII.	REF	ERENCE ONLY REQUI	REMENTS (For refe	erence only.)						
	Α.	State Senator: Mike Jacks	son, Senate District 1	1						
	В.	State Representative: John	n E. Davis, House Di	strict 129						
	C.	Has the applicant paid emit (Sept. 1 - August 31)?	issions fees for the m	ost recent ager	ıcy fis	cal year	⊠ YES □ NO □N/A			
	D.	Is the site subject to biling	ual notice requiremen	nts pursuant to	30 T	AC § 122.322?	⊠ YES □ NO			
	E.	Indicate the alternate lang	uage(s) in which pub	lic notice is rec	quired:		Spanish			



# Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

IX.	OFF	OFF-SITE PERMIT REQUEST Optional for applicants requesting to hold the FOP and records at an off-site location.)										
	( <i>Opii</i>	Office/Facility Name:										
	В.	Physical Address:										
City:	٠	I II J SIOUL I RUGIOSS.	State: ZIP Code:									
Territo	mv.		Country: Foreign Postal Code:									
TOITIC	C.	Physical Location:										
	D.	Contact Name: ( Mr.	Mrs. Ms. L	)r.)								
	<b>E.</b>	Telephone:				· · · · · · · · · · · · · · · · · · ·						
<b>X.</b>	APP	LICATION AREA INFO	RMATION									
	Α.	Area Name: Kaneka CPV	C Division									
	В.	Physical Address: 5800 U	Inderwood Road									
City:	Pasad	ena	State: Texas			ZIP Code: 77	507					
	C.	Physical Location: 5800 I	Jnderwood Road									
	D.	Nearest City: Pasadena										
	E.	State: Texas F. ZIP Code: 77507										
	G.	Latitude (nearest second): 29° 37' 41"  H. Longitude (nearest second): 95° 5' 19"										
	I.	Are there any emission un requirements identified in	its that were not in the application at tl	compliance vone time of app	with the application s	oplicable submittal?	☐ YES ⊠ NO					
	J.	Indicate the estimated nur	nber of emission un	its in the app	lication ar	ea:						
	K.	Are there any emission un Program and/or CAIR?	its in the application	n area subjec	t to the A	eid Rain	☐ YES ⊠ NO					
XI.	PUB (Con	LIC NOTICE  nplete this section for SOP 2	Applications and Ac	cid Rain Pern	nit Applica	ations <u>only</u> .)						
	Α.	Name of public place to v	iew application and	draft permit	: Pasadena	Public Librar	У					
	В.	Physical Address: 1201 J	eff Ginn Memorial									
City: 1	Pasade	na		ZIP Code:								
	C.	Contact Person (Someone			the publi	c, during the p	ublic notice period):					
		(☐ Mr. ⊠ Mrs. ☐ Ms.										
	D.	Contact Mailing Address:	1	Road		T						
City:	Pasade	ena	State: Texas			ZIP Code: 775						
Territ	ory:		Country: USA			Foreign Posta						
	Ε.	Internal Mail Code:		F.	Telep	hone: 281-474	-1887					
XII.		INQUENT FEES AND P					CDO 4 OCC C					
Notic	e: Th At	is form will not be processe torney General on behalf of	d until all delinques the TCEQ are paid	nt fees and/or in accordance	r penalties be with the	owed to the To "Delinquent F	CEQ or the Office of Fee and Penalty Protocol."					

## Attachment 6 OP-1 form for FOP Number O-3394



### Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 1)

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250. Address written inquiries to the Texas Commission on Environmental Quality, Office of Permitting and Registration, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

I.	COMPANY IDENTIFYING INFORMATION														
	A.	Company Name: Kaneka North America LLC													
	В.	Customer R	eferen	ce Numl	er (CN):	CN604	1059352	059352							
	C.	Submittal D	ate (m	m/dd/yy	ry):	3/29/2	012								
п.	SITI	E INFORMA	TION	Į											
	Α.	Site Name:	Kan	eka Pasa	dena Site										
	В.	Regulated E	Entity I	Referenc	e Number	(RN):	RN1053	45680							
	C.	Primary Ac	count l	Number	for Site:		HG-106	5-E							
	D.	Indicate affe	ected s	state(s) re	quired to	review j	permit ap	plication	(Place d	m "X" in	the app	ropriate b	ox[es].)		
AR		СО		KS		LA		NM		OK		N/A			
	E.	Indicate all	polluta	ants for v	vhich the	site is a	major sou	irce base	d on the s	ite's pote	ntial to	emit:			
Pollu	tant			VOC	$NO_X$	SO <sub>2</sub>	PM <sub>10</sub>	co	Pb	HAPS	Other				
Majo	r at the	Site (YES/N	O):	YES	YES	NO	NO	NO	NO	YES	<u> </u>	NO			
	F.	Is the source	e a noi	1-major s	ource sul	ject to the	he Federa	l Operati	ng Permi	t Progran	1?	☐ YES ⊠ NO			
	G.	Is the site w	ithin a	local pr	ogram ar	ea jurisdi	iction?					⊠ YES □ NO			
	Н.	Will emissi	ons av	eraging l	e used to	comply	with any	Subpart	of 40 CFI	R Part 63	?	☐ YES	⊠ NO		
I.	Indicat	e the 40 CFR	Part 6	53 Subpa	rt(s) that	will use	emissions	averagir	ıg:						
m.	PER	MIT TYPE													
	Α.	Type of Per	mit Re	equested:	(Select	only <u>one</u>	response	and plac	e an "X"	in the bo	x.)				
Site C	Operatin	g Permit (SO	P)	X Tem	porary O	perating	Permit (7	ГОР)	Gene	ral Opera	ting Per	mit (GOP)			
IV.	INI	TAL APPLI	CATI	ON INF	ORMAT	ION (C	omplete f	or Initial	Issuance	Applicat	ions <u>onl</u>	y.)			
	Α.	Is this sub	mittal	an abbro	viated or	a full ap	plication	?			] Abbrev	viated [ ]	Full		
	В.	If this is a	full a	pplicatio	n, is the s	ubmittal	a follow-	up to an	abbreviat	ed applic	ation?	YES [	NO		
	C.	If this is a Acid Rair				n, is this	an early	submittal	for a cor	nbined S	OP and	YES [	□ NO		
	D.	Has a cop						being su	bmitted) 1	to EPA?	(Refer	☐ YES [	] NO		



### Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 2)

v.	. CONFIDENTIAL INFORMATION									
	Α.	Is confidential information submitted in conjunction with this application?								
VI.	RESPONSIBLE OFFICIAL (RO)									
	A.	RO Name: (Mr. Mrs. Ms. Dr.) Steven C. Skarke								
	В.	RO Title: Site Manager/S	enior V.P. of Operati	ons						
	C.	Employer Name: Kaneka	North America LLC							
	D.	Mailing Address: 6161 Ur	nderwood Road			·				
City: Pa	asader	na	State: Texas		ZIP Code: 775	507				
Territor	y:		Country: USA		Foreign Postal	Code:				
	E.	Internal Mail Code:		F. Telep	hone: 281-474	-1885				
-	G.	Fax:		H. E-mai	l: steven.skark	e@kaneka.com				
VII.	TEC	HNICAL CONTACT IDE	NTIFYING INFOR	RMATION (Comple	te if different fr	om RO.)				
	<b>A</b> .	Technical Contact Name: (	🔲 Mr. 🛛 Mrs. 🔲 l	Ms. Dr.) Katherin	e Riemann					
	В.	Technical Contact Title: A	ir Compliance Super	intendent						
	C.	Employer Name: Kaneka North America LLC								
	D.	Mailing Address: 6161 Un	nderwood Road							
City: P	asade	na	State: Texas		ZIP Code: 775	507				
Territor	y:		Country: USA		Foreign Postal	Code:				
	E.	Internal Mail Code:								
	F.	Delivery Address: 6161 U	Inderwood Road							
City: Pa	ısaden	a	State: Texas		ZIP Code: 775	07				
Territor	y:		Country: USA		Foreign Postal	Code:				
	G.	Internal Mail Code:		<b>H.</b> Telep	hone: 281-474	-1887				
	I.	Fax: 28-909-2328		J. E-ma	il: Katherine.rie	emann@kaneka.com				
VIII.	REF	ERENCE ONLY REQUI	REMENTS (For refe	erence only.)						
	A.	State Senator: Mike Jacks	on, Senate District 1	1						
	В.	State Representative: John	n E. Davis, House Di	strict 129						
	C.	Has the applicant paid emit (Sept. 1 - August 31)?	issions fees for the m	ost recent agency fis		⊠ YES □ NO □N/A				
	D.	Is the site subject to biling	ual notice requiremen	nts pursuant to 30 TA	AC § 122.322?	⊠ YES □ NO				
	E.	Indicate the alternate langu	uage(s) in which publ	lic notice is required:		Spanish				
-										



### Texas Commission on Environmental Quality Federal Operating Permit Program Site Information Summary Form OP-1 (Page 3)

IX.	OFF-SITE PERMIT REQUEST (Optional for applicants requesting to hold the FOP and records at an off-site location.)										
ļ <u> </u>	<b>A.</b>	Office/Facility Name:									
	В.	Physical Address:									
City:		State: ZIP Code:									
Territo	orv:		Country:		<u></u> .	Foreign Postal	Code:				
	C.	Physical Location:									
	D.	Contact Name: ( Mr.	Mrs. 🗌 Ms. 🔲 🛭	Or.)							
	E.	Telephone:									
Χ.	APP	LICATION AREA INFO	RMATION								
	A.	Area Name: Kaneka MS P	olymer Division								
	В.	Physical Address: 5800 U	nderwood Road								
City:	Pasad		State: Texas			ZIP Code: 7'	7507				
	C.	Physical Location: 5800 U	Inderwood Road								
	D.	Nearest City: Pasadena									
	E.	State: Texas		F.		de: 77507					
	G.	Latitude (nearest second): 29° 37' 41"  H. Longitude (nearest second): 95° 5' 19"									
	I.	Are there any emission uni requirements identified in	ts that were not in the application at the	compliance v ne time of app	vith the a	pplicable submittal?	☐ YES ⊠ NO				
	J.	Indicate the estimated num	ber of emission un	its in the app	lication a	rea:					
	K.	Are there any emission uni Program and/or CAIR?	its in the application	n area subjec	t to the A	cid Rain	☐ YES ⊠ NO				
XI.		LIC NOTICE  nplete this section for SOP A	pplications and Ac	id Rain Pern	iit Applic	cations <u>only</u> .)					
	Α.	Name of public place to vi					у				
	В.	Physical Address: 1201 Je									
City: I	Pasade			ZIP Code:							
	C.	Contact Person (Someone	who will answer q	uestions from	the publ	lic, during the p	ublic notice period):				
		(☐ Mr. ⊠ Mrs. ☐ Ms. ☐	Dr.) Katherine I	Riemann							
	D.	Contact Mailing Address:	6161 Underwood I	Road							
City:	Pasade	ena	State: Texas			ZIP Code: 775					
Territe	ory:		Country: USA			Foreign Posta					
	E.	Internal Mail Code:		F.	Telej	phone: (281) 4'	74-1887				
XII.		INQUENT FEES AND P									
Notice	e: Th	is form will not be processed torney General on behalf of	l until all delinquer the TCEQ are paid	nt fees and/or in accordanc	penalties e with th	s owed to the To e "Delinquent I	CEQ or the Office of Fee and Penalty Protocol."				

## Attachment 7 TCEQ Core Data Form



### TCEQ Core Data Form

	TCEQ Us	é Only	
felelente <u>ntertet</u>	Çeşê işki ele elenin nu <sub>çeş</sub> e		A 15 - 5 2 4 - 5 2 5 2 5 4 1

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

1. Canaral Information

SECTION SECTION	<u> 1: Gene</u>	eral Information						
l .		on (If other is checked please de	•	•	-	the contraction of the contracti		
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)								
<u> </u>	•	a Form should be submitted with		,	Othe			
2. Attachme	nts 1	Describe Any Attachments: (ex	tion Δir P	on, waste ermits I	Transpo Divisio	on Change of Owbnership Form, OP-1	$\dashv$	
⊠Yes		Forms for FOP O-1152, (						
3. Customer		Number (if issued)	ollow this link to	search	4. Reg	gulated Entity Reference Number (if issued)		
CN 6040	59352	<u> </u>	or CN or RN nur Central Regis		RN	100218841		
SECTION	VII: Cus	stomer Information						
5. Effective I	Date for Cus	stomer Information Updates (m	m/dd/yyyy)	4/1/20	11			
6. Customer	Role (Propo	sed or Actual) – as it relates to the <u>R</u>	<u>egulated Entity</u> l	isted on this	s form. P	Please check only <u>one</u> of the following:		
Owner		Operator	○ Owner	•		·		
☐ Occupatio	nal License	Responsible Party	☐ Volunta	ary Cleanu	p Applio	cant Other:		
7. General C	ustomer Inf	ormation						
☐ New Cus		<del></del> •	ate to Custome	er Informat	ion	Change in Regulated Entity Ownership		
		e (Verifiable with the Texas Secre				☐ <u>No Change**</u>		
**If "No Cha	nge" and Se	ection I is complete, skip to Sec	<u>tion III – Regu</u>	ilated En	tity Info	ormation.		
8. Type of C	B. Type of Customer: Corporation Individual Sole Proprietorship- D.B.A							
☐ City Gove	ernment	County Government	☐ Federa	al Governr	nent	State Government		
Other Go	vernment	☐ General Partnership	Limited	d Partners	hip	Other:		
9. Customer	Legal Nam	e (If an individual, print last name firs	t: ex: Doe, John	) <u>If ne</u> belo		omer, enter previous Customer End Date:		
Kaneka N	orth Ame	erica LLC			neka To trients	exas Corporation, Kaneka 3/31/2012		
	6161 Uı	nderwood Road						
10. Mailing		<del>V</del>		•				
Address:	City ]	Pasadena	State TX	Z Z	IP 7	77507 ZIP + 4		
44 Country				7		dress (if applicable)	-	
11. Country	waning info	ermation (if outside USA)		1 & 1 L-11	nan Auc	at see (ii apprisation)	$\neg$	
13. Telephoi	ne Number	14.	Extension or	Code	<del></del>	15. Fax Number (if applicable)		
( 281 ) 47	74-7084					( ) -		
16. Federal	Tax ID (9 digits	· 1	ID (11 digits)	1		ber(if applicable) 19. TX SOS Filing Number (if applica	ble)	
454567068 32046989367 068093483 801551698								
20. Number	20. Number of Employees 21. Independently Owned and Operated?							
0-20	21-100	101-250 251-500	501 and hig	gher		☐ Yes      No		
SECTION	VIII: Re	egulated Entity Inforn	<u>nation</u>					
				selected b	elow th	is form should be accompanied by a permit applicat	ion)	
[	ulated Entity					lated Entity Information		
		**If "NO CHANGE" is checked a		omplete, ski	p to Sect	ion IV, Preparer Information.		
23. Regulated Entity Name (name of the site where the regulated action is taking place)								

Page 1 of 3

Kaneka Pasadena	Site									
24. Street Address of the Regulated Entity:										
(No P.O. Boxes)	City			State	į	ZIP			ZIP+4	
		Underwood	Road		*					
25. Mailing	310			· · · · · · · · · · · · · · · · · · ·						
Address:	<u> </u>	T		Т	T		7.5	507	710 1 4	
	City	Pasadena	·	State	TX	ZIP	177	507	ZIP + 4	
26. E-Mail Address:										
27. Telephone Number	er		28	3. Extensio	n or Code	29	). Fax	Number (if applicable	9)	
( ) -						(	<u> </u>	22 8	alami NAIC	S Codo
30. Primary SIC Code	(4 digits)	31. Seconda	ry SIC Cod	le (4 digits)	32. Prima (5 or 6 digits		Gode	s 33. Secor (5 or 6 digits	ndary NAIC: )	5 Code
2821		2023			325211			325411		
34. What is the Prima	ry Busi	iness of this enti	ty? (Pleas	se do not rep	eat the SIC o	r NAICS d	escripti	on.)		
Produce of chem	icals i	ncluding resi	ns, food	supplem	ents, and	films (	note	that not all app	olicable S	SIC codes for
the site fit into th										
<u>Q</u>	uestio	ns 34 – 37 addre	ss geograp	hic location	n. Please i	efer to th	ne inst	ructions for appli	cability.	
35. Description to										
Physical Location:										
36. Nearest City	1		ounty			State			Nearest ZIP Code	
37. Latitude (N) In D	ecimal	:			38. Loi	ngitude (	W) I	n Decimal:	· · ·	···
Degrees Degrees	Minutes		Seconds		Degrees			Minutes	Sec	conds
<b>Y</b>										
39. TCEQ Programs ar	A ID N	umhers Check all P	rograms and v	vrite in the per	rmits/registratio	n numbers 1	hat will	be affected by the upda	tes submitted o	n this form or the
updates may not be made. If	your Pro	gram is not listed, che	ck other and w	rite it in. See	the Core Data	orm instruc	ctions to	r additional guidance.		
☐ Dam Safety		☐ Districts		☐ Edwards	Aquifer		Indust	rial Hazardous Waste	: ∐ Mun	icipal Solid Waste
		OSSF		Petroleu	m Storage Ta	nk 🗀	PWS		Stud	ge
71768, 95319, 7788										
80931, 9092, 25333 44212, 74157, 7632										
39471, 40193, 4458										
73778, 92799, 9800	6,									
92819, 92882 Stormwater				☐ Tires			Used Oil			lities
Stormwater		O-2800, O-115								
		3392, O-3394							Moth	er: Air Account
☐ Voluntary Cleanur	,	☐ Waste Water		☐ Waste	water Agricul	ture 🗀	] Wate	r Rights	Number	's
										99J, HG1065E,
HGA027A							127A			
						-				
SECTION IV:	Prep	arer Inform	ation							
		Riemann				41. Title	e:	Air Complian	ce Super	intendent
42. Telephone Number						<u> </u>	Mail A	14		
MZ.   CICKITATIC MATRICIA	er	43. Ext./Code	44.	Fax Numb	er	45. E-	Iviali A	ddress		

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### **SECTION V: Authorized Signature**

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	Kaneka	Job Title:	Site Manager/Se	nior V.P. of Operations
Name(In Print):	Steven C. Skarke		Phone:	(281)474-1885
Signature:	Journ John		Date:	03/29/2012

## Attachment 8 Air Permits Division Change of Ownership Form



## Texas Commission on Environmental Quality Air Permits Division Change of Name/Ownership Form

I. Application Type  ☐ Change in Ownership ☐ Change in Company Name								
NZI Change in Ownership								
Name of the New Owner or Operator of the Facilities or Equipment (Legal Entity Name of the new permittee)								
TO THE STATE OF TH	TO THE STATE OF TH							
(m)								
C. Submittal Date: March 29, 2012								
D. Effective Date of Change: April 1, 2012  E. Le the new owner on affiliate of the previous owner?  YES ☑ NO								
E. Is the new owner an armate of the previous owner.								
III. Responsible Official (RO) Contact Information								
Name (Mr. Mrs. Ms. Dr.):								
Title: Steve Skarke								
Company Name: Kaneka North America LLC								
Mailing Address: 6161 Underwood Road								
City. Fasadena	City: Pasadena State: TX Zip Code: 77507							
ZVIIIOIY.								
Foreign Postal Code: Internal Mail Code:								
Telephone No.: 281-474-1885 Fax No.:								
E-mail Address:steven.skarke@kaneka.com								
IV. Technical Contact Information	<del></del> :							
Name ( Mr. Mrs. Ms. Dr.): Katherine Riemann								
Title: Air Compliance Superintendent								
Company Name: Kaneka North America LLC								
Mailing Address: 6161 Underwood Road								
City: Pasadena State: TX Zip Code: 77507	<b></b>							
Territory: Country:								
Foreign Postal Code: Internal Mail Code:								
Telephone No.: 281-474-1887 Fax No.: 281-909-2328								
E-mail Address: katherine.riemann@kaneka.com								
V. Site Information								
A. Site Name: Kaneka Pasadena Site	<del></del>							
B. Regulated Entity Number (RN) (if issued): RN100218841								



## Texas Commission on Environmental Quality Air Permits Division Change of Name/Ownership Form

V. Site Information (a	ontinued	)								
D. If action is transfer of	If action is transfer of ownership, is the change for the entire site?									
E. If action is transfer of major source?	If action is transfer of ownership for a portion of the existing site, will the new site be a major source?									
F. Indicate all pollutants	for which	the site	is a major	source b	ased on	the site's	potential t	to emit.		
Pollutant:	VOC	NO <sub>X</sub>	SO <sub>2</sub>	PM <sub>10</sub>	со	PB	HAPs		Other	
Major at the Site (YES/NO):										
VI. Air Authorizations	That Ar	e Affecte	ed By Th	is Action	i .					
A. List all NSR authoriza 71768, 95319, 77886	tions (inc 80931, 9	luding Pl 092, 253	BR, SE, a 33, 4421	nd standa 2, 74157,	ard perm 76329,	it registra 39471, 40	tions, and 193, 4458	NSR p 87, 737	permits), as applicable: 78, 92799, 98006, 92819, 92882	
B. List all FOPs (including O-2800, O-1152, O-3			s under G	OPs), as	applicab	le:				
VII. NSR Conditions for	r Chang	e of Own	ership u	nder 30 '	ΓAC § 1	16.110(e)	)			
amendments and all The new owner asso	amendments and alterations.  The new owner asserts there will be no change in the type of pollutants emitted.									
VIII. FOP Conditions for	r Chang	e of Own	ership							
for a change to the p agreement containir holder. This writter For GOP holders: Pursuant to 30 TA application for a ne- site. The change n	ermit ider  Ig a specif  I agreeme  C § 122.:  W authoriz  Tust be fa	ntification ic date for the main sent is main 503, the cation to callitated I	of owner or transfer ntained w permit he operate for oy a writt	rship or o of permi- with the po- older (ne- or a chang ten agree	perational tresponsermit. w owner ge to the period of the	al control ibility, co is requirement identity in the control of t	of a site. The verage, and it is a site of the substitution of the specific of	The chand liabil bmit (but of own the control of ow	abmit a permit revision application ange must be facilitated by a written ity between the old and new permit before the change is operated) an nership or operational control of a transfer of permit responsibility, anintained with the permit.	
A. Are any other changes (If YES, submit the inj				ie instruc	tions.)				☐ YES ⊠ NO	
B. Is there an Acid Rain (If YES, submit the in)						ermit incl	uded in th	e SOP	YES NO	
IX. Authorization							·			
I, Steve Skarke, certify that reasonable inquiry, the states	I am the r	esponsib	le official	for this is form a	application re true, a	on and the	at, based o	on infor ete.	mation and belief formed after	
Signature:	2	Zuh 1			s	ignature .	Date: <u>Mar</u>	ch 29, 2	2012	
Title: Site Manager/Senior V	.P. of Op	erations								